

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Gregg/Gov
Estimate Number	4839

Invoice #	919361-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919361
Alt Order #	25267510
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p		10/24/16 to 10/30/16	8x	-2222--				
	ETHI			Tu	10/25/16	:30	4:26 PM	JGIN161730H	\$35.00		10
	ETHI			Tu	10/25/16	:30	4:54 PM	JGIN162030H	\$35.00		7
	ETHI			W	10/26/16	:30	4:17 PM	JGIN162130H	\$35.00		8
	ETHI			W	10/26/16	:30	4:59 PM	JGIN162030H	\$35.00		11
	ETHI			Th	10/27/16	:30	4:42 PM	JGIN162030H	\$35.00		12
	ETHI			Th	10/27/16	:30	4:59 PM	JGIN162130H	\$35.00		5
	ETHI			F	10/28/16	:30	4:25 PM	JGIN162130H	\$35.00		9
	ETHI			F	10/28/16	:30	4:53 PM	JGIN162030H	\$35.00		13
2	ETHI	News 10 on Fox Su	10p-1030p		10/24/16 to 10/30/16	1x	-----S				
	ETHI			Su	10/30/16	:00			\$200.00	See MG 2.6	5
3	ETHI	News 10 on Fox	10p-1030p		10/24/16 to 10/30/16	2x	---2---				
	ETHI			Th	10/27/16	:30	10:10 PM	JGIN162130H	\$250.00		14
	ETHI			Th	10/27/16	:30	10:29 PM	JGIN162030H	\$250.00		12
4	ETHI	Su 11p-12a	11p-12a		10/24/16 to 10/30/16	2x	-----S				
	ETHI			Su	10/30/16	:30	12:03 AM	JGIN162130H	\$70.00		6
	ETHI			Su	10/30/16	:30	12:22 AM	JGIN162130H	\$70.00		5
6	ETHI	M-F 1030p-11p	M-F 1030p-11p		10/24/16 to 10/30/16	1x	---1---				
	ETHI			Th	10/27/16	:30	10:59 PM	JGIN162130H	\$150.00		8
7	ETHI	College Football	College Football		10/24/16 to 10/30/16	3x	-----S-				
	ETHI			Sa	10/29/16	:30	1:51 PM	JGIN162130H	\$125.00		5
	ETHI			Sa	10/29/16	:30	2:39 PM	JGIN162030H	\$125.00		7

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Gregg/Gov
Estimate Number	4839

Invoice #	919361-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919361
Alt Order #	25267510
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	ETHI	College Football	College Football								
	ETHI			Sa	10/29/16	:30	3:36 PM	JGIN162130H	\$125.00		6
8	ETHI	NFL Regular Season Game	NFL Regular Season								
				10/24/16 to 10/30/16	2x	-----S					
	ETHI			Su	10/30/16	:30	2:35 PM	JGIN162130H	\$300.00		2
	ETHI			Su	10/30/16	:30	3:11 PM	JGIN162130H	\$300.00		3
9	ETHI	NFL Regular Season Game	NFL Regular Season								
				10/24/16 to 10/30/16	3x	-----S					
	ETHI			Su	10/30/16	:30	10:06 AM	JGIN162130H	\$300.00		3
	ETHI			Su	10/30/16	:30	11:06 AM	JGIN162130H	\$300.00		4
	ETHI			Su	10/30/16	:30	11:12 AM	JGIN162030H	\$300.00		2
11	ETHI	World Series	World Series								
				10/24/16 to 10/30/16	8x	-22-121					
	ETHI			Tu	10/25/16	:30	9:47 PM	JGIN161730H	\$500.00		1
	ETHI			Tu	10/25/16	:30	12:01 AM	JGIN162030H	\$500.00		2
	ETHI			W	10/26/16	:30	8:53 PM	JGIN162130H	\$500.00		3
	ETHI			W	10/26/16	:30	11:24 PM	JGIN162130H	\$500.00		4
	ETHI			F	10/28/16	:30	7:58 PM	JGIN162130H	\$500.00		5
	ETHI			Sa	10/29/16	:30	10:26 PM	JGIN162130H	\$500.00		6
	ETHI			Sa	10/29/16	:30	11:30 PM	JGIN162030H	\$500.00		7
	ETHI			Su	10/30/16	:30	8:08 PM	JGIN162030H	\$500.00		8
13	ETHI	Thursday Hour 1	8p-9p								
				10/24/16 to 10/30/16	2x	---T---					
	ETHI			Th	10/27/16	:30	8:21 PM	JGIN162030H	\$250.00		2
	ETHI			Th	10/27/16	:30	8:41 PM	JGIN162130H	\$250.00		1
14	ETHI	News 10 on Fox	7-730p								
				10/24/16 to 10/30/16	1x	---T---					
	ETHI			Th	10/27/16	:30	7:14 PM	JGIN162130H	\$200.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:**ETHI****90359 Collections Center Drive****Chicago, IL 60693****Main: (812) 232-9481****Billing: (317) 296-3100****Billing Address:****Buying Time****Attention: Accounts Payable****650 Massachusetts Avenue NW****Suite 210****Washington, DC 20001-3796****USA****INVOICE****DUPLICATE**

Advertiser	POL/Gregg for Governor (D)
Product	Gregg/Gov
Estimate Number	4839

Invoice #	919361-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919361
Alt Order #	25267510
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **32**Gross Total **\$7,645.00**Agency Commission **\$1,146.75**Net Amount Due **\$6,498.25****Payment Terms 30 Days**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.